

Work Order ID 152252

Friday, October 21, 2016 3:03:04 PM

152252

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Item ID: D4434-045 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Fwd Outboard Bracket Assembly
Start Date: 11/18/2016 Start Qty: 2.00 *?
Required Date: 11/24/2016 Req'd Qty: 2.00 *?
Reference: Cust Item ID:
Customer:

Approvals: Process Plan: DAS 21 Date: OCT 26 2016 Tooling: _____ Date: _____ Run Start ***NR1***
QC: 9-89 Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4434	C

100

0.00

100

Small Fab

Memo

0.12

Small Fab

Assemble cover and bracket together as per dwg (SEE NOTE 9)

2FFNOV 14 2016

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Memo

0.01

Quality Control

2DAS
38
9-89NOV 14 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* Powdercoat Powder Coating	Black Sandtex(Ref:4.3.5.7) per OSI005 4.3 <i>M 134777</i> Memo *** MASK NUT PLATE HOLES AS PER DWG *** START TIME: <i>8:25</i> OVEN TEMPERATURE: <i>320</i> FINISH TIME: <i>8:55</i>	0.00 0.02				<i>2</i>	<i>0</i>	<i>16-11-17</i>	<i>DAS 34 9-89</i>
130 *130* QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.00				<i>2</i>			<i>DAS 38 11-89</i> <i>NOV 17 2016</i>
140 *140* Small Fab Small Fab	Install rubber seal as per dwg A/R 3M 1300 ADHESIVE BATCH: <i>M 134871</i>	0.00 0.06				<i>2</i>	<i>FF</i>		<i>DEC 08 2016</i>

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	QC5- Inspect part completeness to step on W/O	0.00							
150					DAS 30 9-89	2			DEC 0 8 2016
QC	Memo	0.01							
Quality Control									
160		0.00							
160					DAS 30 9-89	2			DEC 0 8 2016
Packaging	Memo	0.00							
Packaging									
170	QC21- Final Inspection - Work Order Release	0.00							
170									10/12/8 JH
QC	Memo	0.03							
Quality Control									

DAS
21
9-89
DEC 0 8 2016

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Picklist Print

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Work Order ID: 152252

152252

Parent Item: D4434-045

D4434-045

Parent Item Name: Fwd Outboard Bracket Assembly

Start Date: 11/18/2016

Required Date: 11/24/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP revA 11.10.06 new issue EC verified by:DD IPP RevB
11.12.22 per PA5 EC verified by:JLM IPP RevC 12.01.24 per
REV.A DD verified by:EC IPP RevD 12.03.05 per REV.B
DD verified by:EC IPP REV:E 13.04.01 AS PER D4434 REV.C
DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4434-3 *D4434-3* Bracket		Manufactured	No			100	Each	8.0000	1	2			
									**		FF	NOV 14 2016	
				<u>Location</u>				<u>Loc Qty</u>					
				ST613				8					
				151553				8		2			
D4434-5 *D4434-5* Bracket		Manufactured	No			100	Each	9.0000	1	2			
									**		FF	NOV 14 2016	
				<u>Location</u>				<u>Loc Qty</u>					
				st612				8					
				151539				8		2			
				ST613				1					
				148883				1					
D4441-1 *D4441-1* Rubber Seal		Manufactured	No			100	f	0.0001	0.5	1			
									**		FF	DEC 08 2016	
				<u>Location</u>				<u>Loc Qty</u>					
				ST422	151			0.0001		1			
				120932	247			0.0001					

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Parent Item: D4434-045

D4434-045

Parent Item Name: Fwd Outboard Bracket Assembly

Start Date: 11/18/2016

Required Date: 11/24/2016

Start Qty: 2.00

Required Qty: 2.00

MS20426AD4-4

Purchased

No

100

Each

3,692.000

6

12

MS20426AD4-4

FF

NOV 14 2016

Rivet

Location

Loc Qty

Loc Code

GA

1735

125445

1735

ST312

1957

m132536

1957

12

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